

**CANDIDATE'S REPORT**

(to be filed by a candidate or his principal campaign committee)

**OFFICE USE ONLY****1. Qualifying Name and Address of Candidate**

Gina Kilpatrick Harper  
32992 Peter Street  
Abita Springs, LA 70420

**2. Office Sought (Include title of office as well as parish, city, town and/or election district.)**

Alderman,  
Town of Abita Springs

4/14  
Supp  
8/18

**14004902****3. Date of Primary**

April 6, 2013

This report covers from \_\_\_\_\_ through \_\_\_\_\_

**4. Type of Report:**

☐ 180th day prior to primary      ☐ 40th day after general  
☐ 90th day prior to primary      ☐ Annual (future election)  
☐ 30th day prior to primary      ☐ Supplemental (past election)  
☐ 10th day prior to primary      ☒ 2013 Close Out Report  
☐ 10th day prior to general      ☐ Amendment to prior report

**5. FINAL REPORT if:**

☐ Withdrawn      ☐ Filed after the election AND all loans and debts paid  
☐ Unopposed

**6. Name and Address of Financial Institution (You are required by law to use one or more banks, savings and loan associations, or money market mutual fund as the depository of all campaign funds.)**

Citizens Bank + Trust Co.  
P.O. Box 22  
Abita Springs, LA 70420

**7. Full Name and Address of Treasurer**

Gina Kilpatrick Harper  
32992 Peter Street  
Abita Springs, LA 70420

**8. Name of Person Preparing Report** Gina Kilpatrick Harper

Daytime Telephone (985) 892-2498 (985) 445-4347 cell

10. WE HEREBY CERTIFY that the information contained in this report and the attached schedules is true and correct to the best of our knowledge, information and belief, and that no expenditures have been made nor contributions received that have not been reported herein, and that no information required to be reported by the Louisiana Campaign Finance Disclosure Act has been deliberately omitted.

This 18th day of August, 2014

Gina Kilpatrick Harper  
Signature of Candidate/Chairperson  
(To be signed by Chairperson only if report by principal campaign committee)

(985) 892-2498  
Daytime Telephone

Signature of Treasurer

Daytime Telephone

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**SUMMARY PAGE**

<b>RECEIPTS</b>	<b>This Period</b>
1. Contributions (Schedule A-1)	
2. In-kind Contributions (Schedule A-2)	
3. Campaign paraphernalia sales of \$25 or less	
4. <b>TOTAL CONTRIBUTIONS</b> (Lines 1 + 2 + 3)	
5. Other Receipts (Schedule A-3)	
6. Loans Received (Schedule B)	
7. Loan Repayments Received (Schedule D)	
8. <b>TOTAL RECEIPTS</b> (Lines 4 + 5 + 6 + 7)	

<b>DISBURSEMENTS</b>	<b>This Period</b>
9. Expenditures (Schedule E-1)	
10. Other Disbursements (Schedule E-2)	1398.27
11. Loan Repayments Made (Schedule B)	1318.17
12. Funds Loaned (Schedule D)	
13. <b>TOTAL DISBURSEMENTS</b> (Lines 9 + 10 + 11 + 12)	2716.44

<b>FINANCIAL SUMMARY</b>	<b>Amount</b>
14. Funds on hand at beginning of reporting period (Must equal funds on hand at close from last report or -0- if first report for this election)	
15. <i>Plus</i> total receipts this period (Line 8 above)	
16. <i>Less</i> total disbursements this period (Line 13 above)	2716.44
17. <i>Less</i> in-kind contributions (Line 2 above)	
18. Funds on hand at close of reporting period	0

**SCHEDULE B: LOANS RECEIVED**

The following information must be provided for each loan or line of credit received this reporting period, even if it has been repaid. Also, complete this schedule for loans received in prior periods that are still outstanding. Separate loans must be reported separately, even if from the same source. Any personal funds a candidate loans to his campaign must be reported on this schedule.

1. Name and address of lender	2. a. Date*	b. Interest rate	%(a.p.r.)
	c. Amount borrowed* ..... \$ <u>1,318.17</u>		
	d. Balance due ..... \$ <u>0</u>		
	*For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$ _____		

3. Endorsers/Guarantors	4. Repayments this period		
	Date	Principal	Interest
	9/18/14	1,318.17	

(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit. Also, state the amount of liability for each endorser or guarantor.)

(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)

1. Name and address of lender	2. a. Date*	b. Interest rate	%(a.p.r.)
	c. Amount borrowed* ..... \$ _____		
	d. Balance due ..... \$ _____		
	*For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$ _____		

3. Endorsers/Guarantors	4. Repayments this period		
	Date	Principal	Interest

(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit. Also, state the amount of liability for each endorser or guarantor.)

(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)

**SCHEDULE E-2: OTHER DISBURSEMENTS**

This schedule is used to report those disbursements that are not "expenditures"; that is, monies paid by the campaign that are not paid for the purpose of supporting, opposing or otherwise influencing the nomination or election of a candidate to public office. Examples include the payment of taxes or the refund of contributions. Disbursements should be reported on this schedule only if they have not been reported elsewhere in this report. The explanation of the disbursement should state the reason the payment was made by the campaign.

1. Name and Address of Recipient	2. Date(s)	3. Explanation(s)	4. Amount(s)
2014 Election Transfer of Remaining funds	8/18/14		1398.27
5. Total OTHER DISBURSEMENTS during this reporting period			

Form 102, Rev. 3/98, Page Rev. 3/98